

**A SUBSTITUTE RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

10-R-0332

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LICHTY COMMERCIAL CONSTRUCTION, INC., FOR FC-4999, COAN RECREATION CENTER IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$425,568.00; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE GENERAL LEDGER/PTAEO ACCOUNT NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-4999, Coan Recreation Center Improvements for the Department of Parks, Recreation and Cultural Affairs on September 30, 2009; and

WHEREAS, renovations will modernize the building's exterior and main entrance, with interior spaces being refurbished as well; and

WHEREAS, the Acting Commissioner of Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-4999, Coan Recreation Center Improvements be awarded to the most responsive and responsible bidder, Lichty Commercial Construction, Inc.; and

WHEREAS, the term of the Agreement is for a period of 180 days.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Mayor be and is hereby authorized on behalf of the City of Atlanta to enter into an appropriate contractual agreement with Lichty Commercial Construction, Inc., for FC-4999, Coan Recreation Center Improvements ("Agreement") in an amount not to exceed \$425,568.00.

SECTION 2: That the term of the Agreement shall be for a period of 180 days.

SECTION 3: That the Chief Procurement Officer is hereby directed to prepare the Agreement.

SECTION 4: That the Agreement shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability upon the same until such Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Lichty Commercial Construction, Inc.

SECTION 5: That all contracted work for this Agreement shall be charged to and paid from the following General Ledger/PTAEO Account Numbers:

PTAEO

Line 1- \$209,768.00

PROJECT: 14100229 Construction of Buildings

TASK: 101 N12D09B69999

AWARD: 312921230 OBF

EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 3129 OBF

DEPT 140106 Park Design

ACCT. 5413002 Building Improvements

FUNC. ACT. 6220000 Park Areas

PROJECT 100229 Construction of Buildings

FUND SC. 21230 OBF

PTAEO

Line 2- \$215,800.00 CDBG

PROJECT 14110304 Handicap Accessibility

TASK 2983 Multi Accessibility

AWARD 220131764 CDBG, 2008.I

EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 2201 CDBG

DEPT. 140106 Park Design

ACCT. 5413002 Building Improvements

FUNC. ACCT. 6220000 Park Areas

PROJECT 110304 Handicap Accessibility

FUND SC. 31764 CDBG, 2008.I

**A RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

10-*R*-0332

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KNIGHT & ASSOCIATES, INC., FOR FC-4999, COAN RECREATION CENTER IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$464,595.00; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE GENERAL LEDGER/PTAEO ACCOUNT NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-4999, Coan Recreation Center Improvements for the Department of Parks, Recreation and Cultural Affairs on September 30, 2009; and

WHEREAS, renovations will modernize the building's exterior and main entrance, with interior spaces being refurbished as well; and

WHEREAS, the Acting Commissioner of Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-4999, Coan Recreation Center Improvements be awarded to the most responsive and responsible bidder, Knight & Associates, Inc.; and

WHEREAS, the term of the Agreement is for a period of 180 days.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Mayor be and is hereby authorized on behalf of the City of Atlanta to enter into an appropriate contractual agreement with Knight & Associates, Inc., for FC-4999, Coan Recreation Center Improvements ("Agreement") in an amount not to exceed \$464,595.00.

SECTION 2: That the term of the Agreement shall be for a period of 180 days.

SECTION 3: That the Chief Procurement Officer is hereby directed to prepare the Agreement.

SECTION 4: That the Agreement shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability upon the same until such Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Knight & Associates, Inc.

SECTION 5: That all contracted work for this Agreement shall be charged to and paid from the following General Ledger/PTAEO Account Numbers:

PTAEO

Line 1- \$248,795.00

PROJECT: 14100229 Construction of Buildings
TASK: 101 N12D09B69999
AWARD: 312921230 OBF
EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 3129 OBF
DEPT 140106 Park Design
ACCT. 5413002 Building Improvements
FUNC. ACT. 6220000 Park Areas
PROJECT 100229 Construction of Buildings
FUND SC. 21230 OBF

PTAEO

Line 2- \$215,800.00 CDBG

PROJECT 14110304 Handicap Accessibility
TASK 2983 Multi Accessibility
AWARD 220131764 CDBG, 2008.I
EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 2201 CDBG
DEPT. 140106 Park Design
ACCT. 5413002 Building Improvements
FUNC. ACCT. 6220000 Park Areas
PROJECT 110304 Handicap Accessibility
FUND SC. 31764 CDBG, 2008.I

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development/ Human Resources Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KNIGHT & ASSOCIATES, INC., FOR FC-4999, COAN RECREATION CENTER IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$464,595.00; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE GENERAL LEDGER/PTAEO ACCOUNT NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

Council Meeting Date: March 1, 2010

Requesting Dept.: Department of Parks, Recreation and Cultural Affairs

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Resolution as developed is to authorize a contractual agreement for FC-4999, Coan Recreation Center Improvements with Knight & Associates, Inc., 1515 Northwest Drive, Atlanta, Georgia 30331 so as to renovate/improve the Coan Park Recreation Center facility for future usage in the base bid amount of \$464,595.00.

2. Please provide background information regarding this legislation.

This Resolution as developed reflects the Department of Parks, Recreation and Cultural Affairs, desire to secure a contractual agreement with Knight & Associates, Inc., for the purpose of providing renovations and improvements to the existing Coan Park Recreation Center, located in City Council District 5 that will consist of refurbishing the following interior spaces: The kitchen, laundry room, janitors closet, storage room, gymnasium, game room, arts & craft room, meeting room, Director's office and restrooms. The building's exterior will be cleaned, patched and resurfaced; front entrance will be modernized with a panic bar handicap accessible exit/entry; new lighting, doors, floors, ceilings and a new receptionist area is also a part of the scope of services required in the proposed contractual agreement.

3. If Applicable/Known:

(a) **Contract Type:** Construction Agreement

(b) **Source Selection:** Competitive Sealed Bid

- (c) **Bids came in on:** September 30, 2009
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** Received were Eleven (11)
- (f) **Proposals Received:** N/A
- (g) **Bidders:** Eleven (11)
- (h) **Term of Contract:** 180 days
- (I) **General Ledger/ PTAE0 Account Segment Numbers:**

PTAEO

Line 1- \$248,795.00

PROJECT: 14100229 Construction of Buildings

TASK: 101 N12D09B69999

AWARD: 312921230 OBF

EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 3129 OBF

DEPT 140106 Park Design

ACCT. 5413002 Building Improvements

FUNC. ACT. 6220000 Park Areas

PROJECT 100229 Construction of Buildings

FUND SC. 21230 OBF

PTAEO

Line 2- \$215,800.00 CDBG

PROJECT 14110304 Handicap Accessibility

TASK 2983 Multi Accessibility

AWARD 220131764 CDBG, 2008.I

EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 2201 CDBG

DEPT. 140106 Park Design

ACCT. 5413002 Building Improvements

FUNC. ACCT. 6220000 Park Areas

PROJECT 110304 Handicap Accessibility

FUND SC. 31764 CDBG, 2008.I

5. Source of Funds: Opportunity Bond Funds and Community Development Block Grant Funds

6. Fiscal Impact: This legislation will result in a reduction in the overall amount of \$464,595.00 from the above-referenced General Ledger/PTAEO numbers.

7. Method of Cost Recovery: .N/A

This Legislative Request Form Was Prepared By: Debra F. Harris, Departmental Contracting Officer/
Legislative Liaison, and Fred Cartwright, Project Engineer-Department of Parks, Recreation and Cultural Affairs.



CITY OF ATLANTA

675 PONCE DE LEON AVE, SUITE 800
ATLANTA, GEORGIA 30308

(404) 817-6788 - Fax (404) 817-6812

KASIM REED
MAYOR

PAUL A. TAYLOR
INTERIM COMMISSIONER
DEPARTMENT OF PARKS, RECREATION
AND CULTURAL AFFAIRS

January 21, 2010

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Department of Procurement

FROM: Paul A. Taylor, Interim Commissioner *PT*

RE: F.C. 4999, Coan Recreation Center Improvements

We have reviewed the bids for the above referenced project and recommend award to the lowest responsive bidder, **Knight & Associates Inc., 1515 Northwest Drive, Atlanta, GA 30331**, who we understand meets required MBE participation levels and preferred local residency status.

The work should be completed within 180 days and the total bid amount of \$464,595.00 should be charged to the following accounts:

Line 1: \$248,795.00 - OBF			
Project:	14100229 - Construction of Buildings	Fund:	3129 - OBF
Task:	101 - N12D09B69999/ Constr. of Bldgs.	Dept.:	140106 - Park Design
Award:	312921230 - OBF	Acct.:	5413002- Building Improvements
Expense Type:	5413002 - Building Improvements	Func.Act.:	6220000 - Park Areas
		Project:	100229- Construction of Buildings
		Fund Sc.:	21230- OBF
Line 2: \$215,800.00 - CDBG			
Project:	14110304 - Handicap Accessibility	Fund:	2201 - CDBG
Task:	2983 - Multi Accessibility	Dept.:	140106 - Park Design
Award:	220131764 - CDBG, 2008.1	Acct.:	5413002- Building Improvements
Expense Type:	5413002 - Building Improvements	Func.Act.:	6220000- Park Areas
		Project:	110304 - Handicap Accessibility
		Fund Sc.:	31764 - CDBG, 2008.1

Thank you for your cooperation in executing our park improvement contracts.

PAT: FC/mis

cc: Fred Cartwright
Charlene Braud
Dwight Thomas
Debra F. Harris

David Chapman
Anthony Kerr
Sam Lipkins



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.,
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC-4999, Coan Recreation Center Improvements

DATE: October 21, 2009

The Office of Contract Compliance has evaluated eleven (11) Bids for responsiveness to the minority and female business enterprise participation requirement. All proponents were eligible under Section 2-1449(a) (2) (C). Nine (9) of the proponents have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

Knight & Associates, Inc.

SD& C	AABE	22%
Grier Brothers	AABE	6%
Anatak, Inc.	FBE	7%

Total Participation (Responsive)		35%
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Lichty Commercial Construction, Inc.

Reliable Builders Group	AABE	2.7%
G & B Contractors, Inc.	AABE	15.8%
Riley Contract Solutions	FBE	1.2%

Total Participation (Responsive)		19.7%
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C.P. Richard Construction Company, Inc.

Cascade Building Systems, LLC	AABE	25%
G & B Contractors, Inc.	AABE	9%

Total Participation (Responsive)		34%
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Kissberg Construction, Inc.

All About Safety & Contracting	AABE	10.9%
EGM Services, Inc.	AABE	7.3%
B.E. Guthrie	AABE	10.9%
Signworks, Inc.	FBE	6%

Total Participation **35.1%**
(Responsive)

Shaheed's Construction Co., Inc.

Gantt Construction Co., Inc.	AABE	20%
B. E. Guthrie	AABE	8%
C & S Paving	FBE	6%

Total Participation **34%**
(Responsive)

Scott & Sons Holding, LLC

Wes Electrical	AABE	25%
Steele Program Managers	HBE	30%

Total Participation **55%**
(Responsive)

Multiplex, LLC

Artcraft Painting	AABE	4%
Dacosta's Plumbing	AABE	6%
ARS Mechanical	AABE	2%
Dalton Electric	AABE	9%

Total Participation **21%**
(Responsive)

CDB Construction, Inc.

Asque's Construction, LLC	AABE	9%
BIMCO Construction, Inc.	AABE	15%
KS & B Cabinets, Inc.	AABE	3%
CJ Hearne Construction	FBE	10%

Total Participation **37%**
(Responsive)

Artlantic, Inc.

Four Seasons Trucking	AABE	2%
IMIGIZ	HBE	3%
GNC Electric Construction	HBE	13%
Essam's Flooring	HBE	6%
CAT Plumbing	FBE	10%

Total Participation **34%**
(Responsive)

Caspian Contracting, Inc.

No EBO Plan, No documented non-discriminatory outreach
(Non-responsive)

JM Williams

No EBO Plan, No documented non-discriminatory outreach
(Non-responsive)

SIGN-IN SHEET FOR BID OPENING
Corrected Sheet

FC-4999

DATE: January 12, 2010

PROJECT TITLE: Coan Recreation Center Improvements

TOTAL NUMBER OF BIDDERS: 11

MS. MINNIE L. WOODS, CPPB
 CONTRACTING OFFICER

BIDDER'S NAME	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	ALTERNATE BIDS	TOTAL BID
Multiplex LLC	X			\$483,000.00
Kissberg Construction		X		\$ 684,300.00
Shahed Construction	X			\$626,438.00
JM Williams	X			\$810,472.00
Artlantic, Inc.	X			\$892,000.00

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS
 CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

SIGN-IN SHEET FOR BID OPENING

MS. MINNIE L. WOODS, CPPB
CONTRACTING OFFICER

FC-4999

DATE: September 30, 2009

PROJECT TITLE: Coan Recreation Center Improvements

TOTAL NUMBER OF BIDDERS: 11

BIDDER'S NAME	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	ALTERNATE BIDS	TOTAL BID
Scott & Holding	X			\$777,884.71
Knight & Associates	X			\$464,595.00
Lichty Commercial Construction	X			\$425,568.00
C.P. Richard	X			\$774,000.00
Caspian Constructing	X			\$446,650.00
CDB Construction	X			\$774,414.00

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS
CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

**Department of Procurement
Legislative Summary**

Committee of Purview: Community Development/ Human Resources Committee

Caption:

Council Meeting Date: March 1, 2010

Legislation Title: Coan Recreation Center Improvements FC-4999

Requesting Dept.: Department of Parks, Recreation and Cultural Affairs

Contract Type: Construction Agreement

Source Selection: Competitive Sealed Bid

Bids/Proposals Due: September 30, 2009

**Number of Bids/
Proposals Received:** Eleven (11)

Bidders/Proponents:

- 1) **Knight & Associates - \$464,595.00**
- 2) Multiplix, LLC - \$483,000.00
- 3) Kissberg Construction - \$684,300.00
- 4) Shaheed Construction - \$626,438.00
- 5) JM Williams - \$810,000.00
- 6) Artlantic, Inc - \$892,000.00
- 7) Scott & Holding – \$777,884.71
- 8) Lichty Commercial Construction - \$425,568.00
- 9) C.P. Richard - \$774,000.00
- 10) Caspin Constructing – \$446,650.00
- 11) CDB Construction - \$774,414.00

Justification Statement: Based on the information submitted and the evaluation criteria established for this project, the most responsible and responsive bidder is Knight & Associates.

Background: Contractor will perform construction services in the form of building improvements to the Coan Recreation Center.

Fund Account Center & Funding Sources:

PTAEO

Line 1- \$248,795.00

PROJECT: 14100229 Construction of Buildings
TASK: 101 N12D09B69999
AWARD: 312921230 OBF
EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 3129 OBF
DEPT 140106 Park Design
ACCT. 5413002 Building Improvements
FUNC. ACT. 6220000 Park Areas
PROJECT 100229 Construction of Buildings
FUND SC. 21230 OBF

PTAEO

Line 2- \$215,800.00 CDBG

PROJECT 14110304 Handicap Accessibility
TASK 2983 Multi Accessibility
AWARD 220131764 CDBG, 2008.I
EXPENSE TYPE 5413002 Building Improvements

GENERAL LEDGER

FUND 2201 CDBG
DEPT. 140106 Park Design
ACCT. 5413002 Building Improvements
FUNC. ACCT. 6220000 Park Areas
PROJECT 110304 Handicap Accessibility
FUND SC. 31764 CDBG, 2008.I

Fiscal Impact: Four Hundred and Sixty-Four Thousand, Five-Hundred and Ninety-Five Dollars and Zero Cents (\$464,595.00)

Term of Contract: One Hundred and Eighty (180) days at the sole discretion of the City.

Approvals: **DOF: YES**
DOL: YES

Prepared by: **Anthony Kerr**
Contact Number: **(404) 330-6127**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Debra F. Harris

Contact Number: (404) 817-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development/ Human Resources Committee

Chief of Staff Deadline: February 9, 2010

Anticipated Committee Meeting Date(s): February 23, 2010

Anticipated Full Council Date: March 1, 2010

Legislative Counsel's Signature: Robin Shahar

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KNIGHT & ASSOCIATES, INC., FOR FC-4999, COAN RECREATION CENTER IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$464,595.00; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE GENERAL LEDGER/PTAEO ACCOUNT NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)
Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date) _____ (date) _____
by Mayor's Office: 2-9-10 [Signature] Reviewed by: [Signature] 2/11/10
(date) _____ (date) _____

Submitted to Council: _____
(date) _____